



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

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David Minberg, Treasurer  
Harris County Democratic  
Executive Committee  
3702 Travis  
Houston, TX 77002

JAN 25 1995

Identification Number: C00161067

Reference: Amended July Quarterly Report (4/1/94-6/30/94)  
received 12/27/94

Dear Mr. Minberg:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The totals listed on Lines 11(a)(1) and 21(a)(1), Column B of the Detailed Summary Page appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals.

-The Summary Page discloses \$38,595.55 on Line 7, Column B, but the Detailed Summary Page shows the Line 30, Column B total to be \$38,575.55. These figures should be the same. Please amend your report accordingly.

-Line 11(a)(1) of the Detailed Summary Page of your report discloses a total of \$9,182.50 in itemized individual contributions. The sum of the entries itemized on Schedule A, however, indicates the total to be \$6,382.50. Please amend your report to clarify the discrepancy.

-Line 18 of the Detailed Summary Page of your report discloses a total of \$18,700 in transfers from the non-federal account for joint activity. The sum of the entries itemized on Schedule H3, however, indicates the total to be \$15,500. Please amend your report to clarify the discrepancy.

-Line 21(a)(1) of the Detailed Summary Page of your report discloses a total of \$4,010.75 in the federal share of operating expenditures. The sum of the entries

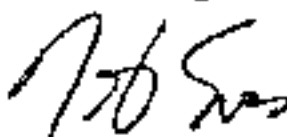
itemized on Schedule H4, however, indicates the total to be \$3,270.75. Please amend your report to clarify the discrepancy.

-Line 21(a)(ii) of the Detailed Summary Page of your report discloses a total of \$16,282.99 in the non-federal share of operating expenditures. The sum of the entries itemized on Schedule H4, however, indicates the total to be \$13,082.99. Please amend your report to clarify the discrepancy.

-Line 21(c) of the Detailed Summary Page of your report discloses a total of \$20,293.74 in total expenditures. The sum of the entries itemized on Schedule H4, however, indicates the total to be \$16,353.74. Please amend your report to clarify the discrepancy.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,



Neil Evans  
Reports Analyst  
Reports Analysis Division

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